State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 820487395 00, DISCOVERY DAYS DAYCARE INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/16/2003	Supt of Public Instruction	1170200307164999001040	0348		10.558	Child and Adult Care Food Program	37.05
07/16/2003	Supt of Public Instruction	1170200307164999001030	0348		10.558	Child and Adult Care Food Program	679.58
08/13/2003	Supt of Public Instruction	1170200308134999000720	0348		10.558	Child and Adult Care Food Program	43.15
08/13/2003	Supt of Public Instruction	1170200308134999000710	0348		10.558	Child and Adult Care Food Program	785.68
09/10/2003	Supt of Public Instruction	1170200309104999001060	0348		10.558	Child and Adult Care Food Program	39.06
09/10/2003	Supt of Public Instruction	1170200309104999001050	0348		10.558	Child and Adult Care Food Program	725.82
10/16/2003	Supt of Public Instruction	1170200310164999001890	0348		10.558	Child and Adult Care Food Program	37.95
10/16/2003	Supt of Public Instruction	1170200310164999001880	0348		10.558	Child and Adult Care Food Program	673.47
11/13/2003	Supt of Public Instruction	1170200311134999002140	0348		10.558	Child and Adult Care Food Program	41.58
11/13/2003	Supt of Public Instruction	1170200311134999002130	0348		10.558	Child and Adult Care Food Program	808.30
12/10/2003	Supt of Public Instruction	1170200312104999002150	0348		10.558	Child and Adult Care Food Program	38.74
12/10/2003	Supt of Public Instruction	1170200312104999002140	0348		10.558	Child and Adult Care Food Program	742.47
01/07/2004	Supt of Public Instruction	1170200401074999001040	0348		10.558	Child and Adult Care Food Program	43.31
01/07/2004	Supt of Public Instruction	1170200401074999001030	0348		10.558	Child and Adult Care Food Program	796.22
02/11/2004	Supt of Public Instruction	1170200402114999001760	0348		10.558	Child and Adult Care Food Program	45.99
02/11/2004	Supt of Public Instruction	1170200402114999001750	0348		10.558	Child and Adult Care Food Program	848.74
03/10/2004	Supt of Public Instruction	1170200403104999002220	0348		10.558	Child and Adult Care Food Program	808.43
03/10/2004	Supt of Public Instruction	1170200403104999002230	0348		10.558	Child and Adult Care Food Program	42.36
04/07/2004	Supt of Public Instruction	1170200404074999001950	0348		10.558	Child and Adult Care Food Program	50.40
04/07/2004	Supt of Public Instruction	1170200404074999001940	0348		10.558	Child and Adult Care Food Program	944.81
05/05/2004	Supt of Public Instruction	1170200405054999001130	0348		10.558	Child and Adult Care Food Program	40.00
05/05/2004	Supt of Public Instruction	1170200405054999001120	0348		10.558	Child and Adult Care Food Program	769.07
06/17/2004	Supt of Public Instruction	1170200406174999001570	0348		10.558	Child and Adult Care Food Program	36.54
06/17/2004	Supt of Public Instruction	1170200406174999001560	0348		10.558	Child and Adult Care Food Program	749.94
						CFDA 10.558 Total:	9,828.66
						Vendor Total:	9,828.66